

State of Arizona



Campaign Finance Report

DAVID SCHAPIRA FOR STATE HOUSE
Committee #: 200893634

Treasurer: SCHAPIRA, DAVID
3633 S Hazelton Ln, Tempe, AZ 85282
Phone: (480) 588-5439
Email: info@davidforaz.com
Candidate Name: SCHAPIRA, DAVID
Office Sought: State Representative - District 17

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,460.03
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,458.01
Cash Balance at End of Reporting Period:	\$2.02

Report ID: 45261

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,135.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$95.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,761.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,458.01	\$0.00	\$4,458.01	\$16,758.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,458.01	\$0.00	\$4,458.01	\$16,758.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,458.01			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ACME PRINTING	08/29/2008	\$568.54	\$1,045.81
Address:	2240 N Scottsdale Rd, , Tempe, AZ 85281		Cash	
Category:	Communications - Other			
Memo:	T-Shirts			
Name:	J & R GRAPHICS	08/29/2008	\$3,621.73	\$3,621.73
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Name:	HOME DEPOT	08/30/2008	\$267.74	\$330.40
Address:	1740 S Country Club Dr, , Mesa, AZ 85201		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Total of Operating Expenses			\$4,458.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,458.01	

